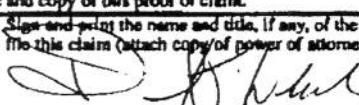
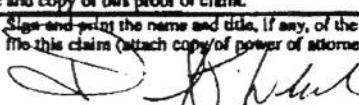


EXHIBIT A

FORM B10 (Official Form 10) (10/05)

AMENDED

UNITED STATES BANKRUPTCY COURT Southern		DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481		Claim #06611 UBBC SDNY 05-44481 (RDD)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): PBR Columbia LLC	<input type="checkbox"/> Check box if you are aware that any Delphi Corporation, et al. else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: PBR Columbia LLC Attn: David Wheeler 201 Metropolitan Dr. West Columbia, SC 29170 Telephone number: (803) 822-2006	<input type="checkbox"/> Check here if this claim <input type="checkbox"/> amends a previously filed claim, dated: 4/6/06		
Last four digits of account or other number by which creditor identifies debtor:	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
1. Basis for Claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____	<input type="checkbox"/> Secured Claims <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).		
2. Date debt was incurred: Date goods shipped.	3. If court judgment, date obtained:		
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 447,071.08	Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other setoff _____ Value of Collateral: \$ 1,508,953.50 setoff amount Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		
 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000), ^a earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	<input type="checkbox"/> Up to \$2,225 ^b of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
5. Total Amount of Claim at Time Case Filed: \$ 447,670.98 1,508,953.50 0 \$ 1,956,624.48 (unsecured) (secured) (priority) (Total)	<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach detailed statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.	THIS SIGNATURE IS FOR COURT USE ONLY 		
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 5/6/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): 		CLERK'S OFFICE - SOUTHERN DISTRICT OF SOUTH CAROLINA SBC, SDNY
David Wheeler General Manager			

Penalty for presenting fraudulent claims: Fine of up to \$300,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



054448106052200000000068

APPENDIX TO PBR COLUMBIA LLC PROOF OF CLAIM

PBR Columbia LLC ("PBR Columbia") holds pre-petition claims against Delphi Corporation ("Delphi Corporation" or the "Debtor")¹ as set forth in the attached Proof of Claim (the "Claim").

Upon information and belief, documents supporting the Claim are in the possession of Delphi Corporation. The numerous invoices, purchase orders, contracts, and other supporting documents are too voluminous to attach to the Claim. However, PBR Columbia has attached hereto a summary of its Claim, including a breakdown of its setoff claim, which has already been submitted to Delphi Corporation.

PBR Columbia is a party to various pre-petition agreements and arrangements with Delphi Corporation, pursuant to which PBR Columbia could be deemed to hold a prepetition claim on account of claims that are not currently liquidated, or which remain contingent. A summary of all potential unliquidated contingent claims would be unduly burdensome, if not impossible. PBR Columbia reserves all of its rights with respect to claims under its agreements or arrangements with Delphi Corporation or any of the Debtors.

PBR Columbia further reserves its rights to amend, modify or supplement this proof of claim at any time, including, without limitation, to assert claims on account of: (i) other obligations arising under agreements or arrangements or otherwise that may be deemed to be prepetition in nature; (ii) indemnification, setoff, recoupment or other rights; (iii) any consequential or other contractual damages; and (iv) any other causes of action sounding in contract, tort or otherwise, under statute or other applicable law, including counterclaims, relating to PBR Columbia's agreements, arrangements and dealings with Delphi Corporation. PBR Columbia further reserves the right to assert any administrative claims against the Debtor arising under agreements, arrangements or otherwise, including without limitation any right to assert that some or all of the amounts due are not prepetition claims.

¹ The contracts, purchase orders and other documents that form the basis for the claims are between PBR Columbia and Delphi Energy & Chassis Systems. While Delphi Corporation's Schedule F lists PBR Columbia as a creditor and its Schedule G lists executory contracts with PBR Columbia, PBR Columbia is uncertain if Delphi Energy & Chassis Systems is a division of Delphi Automotive or Delphi Corporation. Therefore, out of an abundance of caution, PBR Columbia is filing identical claims in both cases.

Appendix - Summary

No Payments - Current Balance	\$ 1,319,065.58
Missing Receipts	\$ 30,168.84
Quadstar Non-payments	\$ 222,279.77
Pricing Issues	\$ 97,606.81
Quadstar obsolescence claim	\$ 287,303.50
	\$ 1,956,624.88

Appendix - Summary of Setoff Claim

Delphi	Invoice	Date	Amount	Part Numbers
86719034		8/10/2005	\$ 10,504.00	B140/1-002
86735062		8/11/2005	\$ 33,634.92	B140/1-002
86737397		8/12/2005	\$ 17,854.08	K389-001/2/3/4
86864890		8/1/2005	\$ 89,340.00	B140/1-002/1
86886521		8/2/2005	\$ 17,854.08	K389-001/2/3/4
86885778		8/5/2005	\$ 67,933.44	B140/1-001
86905469		8/8/2005	\$ 118,428.80	B140/1-002/1
86907801		8/9/2005	\$ 17,854.08	K389-001/2/3/4
86908853		8/12/2005	\$ 63,687.60	B140/1-001
90098084		8/14/2005	\$ (495.35)	B141-001
86949453		8/15/2005	\$ 149,150.52	B140/1-002/1
85965130		8/21/2005	\$ 123,129.36	B140/1-001
86998579		8/23/2005	\$ 11,296.32	K389-001/2/3/4
90170746		8/26/2005	\$ (8,728.80)	B140-002
87038829			\$ 112,621.92	Invoice Missing
87040769			\$ 2,122.92	Invoice Missing
87041911		8/30/2005	\$ 11,296.32	K389-001/2/3/4
87068505		10/6/2005	\$ 126,276.08	B140/1-002/1
87068350		10/7/2005	\$ 11,112.96	K389-001/2/3/4
				\$ 966,873.28

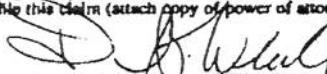
Additional setoff
amount on following
page.

INVOICE PO#	Amt
1043 9014461	2,509.08
8262 0050065788	19,308.00
8473 0050065788	68,068.80
8342 0550056755	393.12
8479 055004296/0550055638	83.52
8481 0550056755	393.12
8486 0550037213/0550056755	407.16
8497 0550004296/0550055838	83.52
8499 0550056755	392.12
8510 0550004296/05500055080	83.52
8820 0550065788	2,538.20
8818 0550065788	2,538.20
8825 0550065788	15,446.40
8948 0550074875	61,785.60
8926 0550065788	61,785.60
8884 0550065788	7,723.20
8991 0550074875	44,408.40
9048 0550074875	57,924.00
1015380 not our invoice	93,772.52
5884 0550038469	17,784.92
8738 0550037213/055005677	282.88
8772 0550004296/0550069751	63.38
8774 0550057213/0550056755	292.32
8782 0550004296	73.65
8783 0550037213/0550056755	292.32
8796 0550037213/0550056755	292.32
8814 0550037213/0550056755	292.32
8829 0550037213/0550056755	292.32
9371 0550069749/0551069750/0550069751	25,638.12
10351 0550069749/0550069750/0550069751 Bosch invoice	40,291.80
8368 0550056755	393.12
8725 0550037213/0550056755	292.32
8851 055003713/0550056755	292.32
9095 0550037213	152.64
8489 0550069113	15,733.44
	<u>542,080.25</u>

* Total set off
amount \$1,508,932.50.

FORM B10 (Official Form 10) (10/05)

AMENDED

UNITED STATES BANKRUPTCY COURT <u>southern</u>		DISTRICT OF <u>New York</u>	PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case Number 05-44640	Claim #06610 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD)	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): PBR Columbia LLC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: PBR Columbia LLC Attn: David Wheeler 201 Metropolitan Dr. West Columbia, SC 29170 Telephone number: (803) 822-2006	Check here <input type="checkbox"/> replaces If this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>4/6/06</u>		
Last four digits of account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces If this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>4/6/06</u>		
1. Basis for Claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>Date goods shipped.</u>	3. If court judgment, date dictated:		
4. Classification of Claims. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed See reverse side for important explanations. <u>Unsecured Nonpriority Claim \$ 447,071.08</u>			
<input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.			
Secured Claims <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).			
Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <u>setoff</u> Value of Collateral: <u>\$ 1,508,953.50</u> <u>setoff</u> amount Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: <u>\$ _____</u>			
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).			
<small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>			
5. Total Amount of Claims at Time Case Filed: <u>\$447,670.98</u> <u>1,508,953.50</u> <u>0</u> <u>\$1,956,624.48</u> (unsecured) (secured) (priority) (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credit: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 5/16/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  David Wheeler General Manager		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



054464060522000000000006

APPENDIX TO PBR COLUMBIA LLC PROOF OF CLAIM

PBR Columbia LLC ("PBR Columbia") holds pre-petition claims against Delphi Automotive Systems LLC ("Delphi Automotive" or the "Debtor")¹ as set forth in the attached Proof of Claim (the "Claim").

Upon information and belief, documents supporting the Claim are in the possession of Delphi Automotive. The numerous invoices, purchase orders, contracts and other supporting documents are too voluminous to attach to the Claim. However, PBR Columbia has attached hereto a summary of its Claim, including a breakdown of its setoff claim, which has already been submitted to Delphi Automotive.

PBR Columbia is a party to various pre-petition agreements and arrangements with Delphi Automotive, pursuant to which PBR Columbia could be deemed to hold a prepetition claim on account of claims that are not currently liquidated, or which remain contingent. A summary of all potential unliquidated contingent claims would be unduly burdensome, if not impossible. PBR Columbia reserves all of its rights with respect to claims under its agreements or arrangements with Delphi Automotive or any of the Debtors.

PBR Columbia further reserves its rights to amend, modify or supplement this proof of claim at any time, including, without limitation, to assert claims on account of: (i) other obligations arising under agreements or arrangements or otherwise that may be deemed to be prepetition in nature; (ii) indemnification, setoff, recoupment or other rights; (iii) any consequential or other contractual damages; and (iv) any other causes of action sounding in contract, tort or otherwise, under statute or other applicable law, including counterclaims, relating to PBR Columbia's agreements, arrangements and dealings with Delphi Automotive. PBR Columbia further reserves the right to assert any administrative claims against the Debtor arising under agreements, arrangements or otherwise, including without limitation any right to assert that some or all of the amounts due are not prepetition claims.

¹ The contracts, purchase orders and other documents that form the basis for the claims are between PBR Columbia and Delphi Energy & Chassis Systems. While Delphi Automotive's Schedule F lists PBR Columbia as a creditor and its Schedule G lists executory contracts with PBR Columbia, PBR Columbia is uncertain if Delphi Energy & Chassis Systems is a division of Delphi Automotive or Delphi Corporation. Therefore, out of an abundance of caution, PBR Columbia is filing identical claims in both cases.

Appendix - Summary

No Payments - Current Balance	\$ 1,319,065.56
Missing Receipts	\$ 30,168.84
Quadsleer Non-payments	\$ 222,279.77
Pricing Issues	\$ 97,806.81
Quadsleer obsolescence claim	\$ 287,303.50
	\$ 1,866,624.40

Appendix - Summary of Setoff Claim

Delphi	Invoice	Date	Amount	Part Numbers
86718034		8/10/2005	\$ 10,504.00	B140/1-002
86735082		8/11/2005	\$ 33,634.92	B140/1-002
86737397		8/12/2005	\$ 17,854.08	K389-001/2/3/4
86864990		8/1/2005	\$ 83,340.00	B140/1-002/1
86866821		8/2/2005	\$ 17,854.08	K389-001/2/3/4
86885778		8/5/2005	\$ 67,933.44	B140/1-001
86905469		8/8/2005	\$ 118,428.80	B140/1-002/1
86907801		8/9/2005	\$ 17,854.08	K389-001/2/3/4
86908853		8/12/2005	\$ 83,687.60	B140/1-001
90098064		8/14/2005	\$ (495.35)	B141-001
86948463		8/15/2005	\$ 149,150.52	B140/1-002/1
86985130		8/21/2005	\$ 123,129.36	B140/1-001
86996579		8/23/2005	\$ 11,296.32	K389-001/2/3/4
90170748		8/28/2005	\$ (8,728.80)	B140-002
87038829			\$ 112,821.92	Invoice Missing
87040760			\$ 2,122.92	Invoice Missing
87041911		9/30/2005	\$ 11,296.32	K389-001/2/3/4
87086505		10/6/2005	\$ 128,276.08	B140/1-002/1
87089350		10/7/2005	\$ 11,112.96	K389-001/2/3/4
				\$ 968,873.26

INVOICE	PO#	Amt
1043	9014461	2,508.08
8282	0050065788	19,308.00
8473	0050065788	68,068.80
8342	0550065755	393.12
8479	055004296/0550055838	83.52
8481	0550056755	393.12
8486	0550037213/0550056755	407.18
8497	0560004296/0550055838	83.52
8499	0550056755	392.12
8510	0550004296/05500055080	83.52
8820	0550065788	2,538.20
8818	0550065788	2,538.20
8825	0550065788	15,446.40
8948	0550074875	61,785.60
8926	0560065788	61,785.60
8884	0550065788	7,723.20
8991	0550074875	44,408.40
9048	0550074875	57,924.00
1015380	not our invoice	93,772.52
5884	0550038469	17,764.92
8738	0550037213/066005677	282.88
8772	0550004296/0550069751	63.38
8774	0550057213/0550056755	292.32
8782	0550004296	73.65
8783	0550037213/0550056755	292.32
8795	0550037213/0550056755	292.32
8814	0550037213/0550056755	292.32
8829	0550037213/0550056755	292.32
9371	0550069749/0551069750/0550069751	26,638.12
10351	0550067949/0550069750/0550069751	Bosch invoice
8388	0550056755	393.12
8725	0550037213/0550056755	292.32
8851	055003713/0550056755	292.32
9095	0550037213	152.84
8489	0550069113	16,733.44
		<u>542,060.25</u>